

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

In re:

The Roman Catholic Diocese of
Ogdensburg, New York,

Debtor.

Chapter 11

Case No. 23-60507 (PGR)

**NOTICE OF FILING OF SIXTH MONTHLY FEE STATEMENT OF
PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE ROMAN CATHOLIC
DIOCESE OF OGDENSBURG, NEW YORK FOR THE PERIOD
FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024**

PLEASE TAKE NOTICE that in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and Members of Official Committees* [Docket No. 250], Pachulski Stang Ziehl & Jones LLP has filed its Fifth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Roman Catholic Diocese of Ogdensburg, New York for the Period February 1, 2024 Through February 29, 2024, a copy of which is attached hereto and is hereby served upon you.

Dated: New York, New York
March 14, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang, Esq. (admitted *pro hac vice*)

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

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New York, NY 10017-2024

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*Counsel for the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Ogdensburg, New York*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

In re:

The Roman Catholic Diocese of
Ogdensburg, New York,

Debtor.

Chapter 11

Case No. 23-60507 (PGR)

**SIXTH MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE ROMAN CATHOLIC DIOCESE OF OGDENSBURG, NEW
YORK FOR THE PERIOD FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024**

Name of Applicant	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	August 17, 2023 ¹
Period for which compensation and Reimbursement is sought:	2/1/24-2/29/24
Amount of compensation sought as well as actual, reasonable and necessary:	\$ 92,550.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$ 776.00

This is a monthly fee statement. It is the sixth monthly fee statement by Pachulski Stang Ziehl & Jones LLP.²

¹ The order approving the employment of PSZJ was entered by the Court on October 16, 2023 [Docket No. 193].

² Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and Members of Official Committees* [Docket No. 250], attached as Exhibit A is the following: (i) a list of the individuals and their respective titles who provided services during the statement period, (ii) their respective billing rates, (iii) the aggregate hours spent by each individual, (iv) a reasonably detailed breakdown of the disbursements incurred, and (v) contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

Dated: New York, New York
March 14, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang, Esq. (admitted *pro hac vice*)

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

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*Counsel for the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Ogdensburg, New York*



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Ogdensburg O.C.C.
IDS

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Client 18493.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2024

FEES	\$92,550.00
EXPENSES	\$776.00
TOTAL CURRENT CHARGES	\$93,326.00
BALANCE FORWARD	\$266,893.92
LAST PAYMENT	-\$83,541.10
TOTAL BALANCE DUE	\$276,678.82

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IDS	Scharf, Ilan D.	Partner	800.00	23.50	\$18,800.00
JSP	Pomerantz, Jason S.	Partner	800.00	20.80	\$16,640.00
BMM	Michael, Brittany Mitchell	Counsel	800.00	17.80	\$14,240.00
EG	Gray, Erin	Counsel	800.00	9.90	\$7,920.00
JMD	Dine, Jeffrey M.	Counsel	800.00	1.90	\$1,520.00
KBD	Dine, Karen B.	Counsel	800.00	18.50	\$14,800.00
WLR	Ramseyer, William L.	Counsel	800.00	1.80	\$1,440.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	1.60	\$480.00
LAF	Forrester, Leslie A.	Library	300.00	14.90	\$4,470.00
DHH	Hinojosa, Diane H.	Secretary	300.00	40.80	\$12,240.00
			<hr/> 151.50		<hr/> \$92,550.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	37.50	\$30,000.00
BL	Bankruptcy Litigation	5.80	\$3,840.00
CA	Case Administration	4.10	\$3,280.00
CO	Claims Administration and Objections	86.00	\$40,950.00
CP	PSZJ Compensation	5.00	\$4,000.00
GC	General Creditors' Committee	4.30	\$3,440.00
HE	Hearings	1.00	\$800.00
IC	Insurance Coverage	6.20	\$4,960.00
ME	Mediation	1.60	\$1,280.00
		<hr/> 151.50	<hr/> \$92,550.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Litigation Support Vendors	\$682.00
Pacer - Court Research	\$12.00
Postage	\$23.90
Copy Expense	\$58.10
	<hr/>
	\$776.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
02/01/2024	JSP	AA	Confer with K. Dine regarding discovery	0.10	800.00	\$80.00
02/01/2024	JSP	AA	Review correspondence regarding discovery	0.60	800.00	\$480.00
02/01/2024	JSP	AA	Correspondence to Debtor's counsel regarding discovery	0.20	800.00	\$160.00
02/01/2024	KBD	AA	Telephone call with J. Pomerantz regarding outstanding discovery.	0.10	800.00	\$80.00
02/01/2024	KBD	AA	Analyze correspondence regarding discovery among PSZJ and BSK.	0.10	800.00	\$80.00
02/02/2024	JSP	AA	Review correspondence from Debtor's counsel and BRG regarding discovery	0.40	800.00	\$320.00
02/07/2024	JSP	AA	Review correspondence in connection with discovery issues	0.90	800.00	\$720.00
02/07/2024	JSP	AA	Call with M. Babcock regarding discovery	0.90	800.00	\$720.00
02/08/2024	JSP	AA	Review discovery documents from M. Babcock and others	1.70	800.00	\$1,360.00
02/12/2024	JSP	AA	Review discovery correspondence	0.80	800.00	\$640.00
02/13/2024	JSP	AA	Analysis regarding discovery issues, including response to lack of production by Debtor	0.90	800.00	\$720.00
02/13/2024	KBD	AA	Telephone call with J. Pomerantz regarding discovery.	0.10	800.00	\$80.00
02/14/2024	JSP	AA	Review discovery correspondence for use in connection with 2004 motion	1.60	800.00	\$1,280.00
02/14/2024	JSP	AA	Calls - I. Sharf/K. Dine regarding discovery	0.20	800.00	\$160.00
02/14/2024	KBD	AA	Telephone call with J. Pomerantz and I. Scharf (partial) regarding discovery.	0.20	800.00	\$160.00
02/15/2024	JSP	AA	Begin analyzing discovery responses - Debtor	1.80	800.00	\$1,440.00
02/15/2024	KBD	AA	Analyze Diocese response to discovery requests.	0.20	800.00	\$160.00
02/15/2024	KBD	AA	Telephone call with I. Scharf and J. Pomerantz regarding discovery.	0.20	800.00	\$160.00
02/15/2024	KBD	AA	Telephone call with J. Pomerantz regarding discovery.	0.10	800.00	\$80.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/15/2024	KBD	AA	Correspondence with Committee professionals regarding discovery.	0.20	800.00	\$160.00
02/16/2024	JSP	AA	Continue review/analysis of discovery responses	1.70	800.00	\$1,360.00
02/20/2024	JSP	AA	Review discovery responses	0.90	800.00	\$720.00
02/22/2024	JSP	AA	Attention to discovery issues	1.90	800.00	\$1,520.00
02/22/2024	JSP	AA	Call with M. Babcock regarding discovery issues	0.20	800.00	\$160.00
02/22/2024	KBD	AA	Telephone call with J. Pomerantz regarding status of discovery.	0.10	800.00	\$80.00
02/23/2024	JSP	AA	Review correspondence regarding discovery in preparation for upcoming call regarding same	0.70	800.00	\$560.00
02/23/2024	KBD	AA	Analyze responses/documents from Diocese.	1.30	800.00	\$1,040.00
02/26/2024	JSP	AA	Participate on call with M. Babcock and others regarding debtor's discovery responses	0.50	800.00	\$400.00
02/26/2024	JSP	AA	Review documents/correspondence in preparation for call regarding debtor's discovery responses	1.20	800.00	\$960.00
02/26/2024	KBD	AA	Telephone call with BRG, I. Scharf and J. Pomerantz regarding discovery issues.	0.50	800.00	\$400.00
02/26/2024	KBD	AA	Correspondence with BRG regarding document matters.	0.40	800.00	\$320.00
02/27/2024	IDS	AA	Call with BRG regarding parish financial analysis.	0.50	800.00	\$400.00
02/27/2024	IDS	AA	Spot reviews of parish financials produced by Diocese.	2.00	800.00	\$1,600.00
02/27/2024	IDS	AA	Confer w/K. Dine, J. Pomerantz and J. Dine regarding 2004 motion.	0.60	800.00	\$480.00
02/27/2024	JMD	AA	Call Jason Pomarantz, I. Scharf, K. Dine re Diocese document production issue (0.6). Call PSZJ, BRG re Diocese document production issued (0.5). Review correspondence re Diocese production issues (0.6).	1.70	800.00	\$1,360.00
02/27/2024	JSP	AA	Call with BRG and I. Scharf regarding discovery issues	0.50	800.00	\$400.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/27/2024	JSP	AA	Analysis regarding discovery issues	0.80	800.00	\$640.00
02/27/2024	JSP	AA	Confer with J. Dine, K. Dine and I. Scharf regarding possible 2004 motion	0.60	800.00	\$480.00
02/27/2024	KBD	AA	Telephone call with BSK regarding outstanding discovery matters.	0.60	800.00	\$480.00
02/27/2024	KBD	AA	Analyze issues with respect to financial discovery.	0.30	800.00	\$240.00
02/27/2024	KBD	AA	Telephone call with J. Pomerantz, J. Dine and I. Scharf regarding discovery requests.	0.60	800.00	\$480.00
02/27/2024	KBD	AA	Telephone call with I. Scharf regarding financial discovery.	0.10	800.00	\$80.00
02/28/2024	JSP	AA	Review correspondence (M. Babcock) regarding discovery	0.80	800.00	\$640.00
02/28/2024	KBD	AA	Analyze BRG request regarding financial information.	0.30	800.00	\$240.00
02/29/2024	IDS	AA	Email to BSK team regarding discovery.	0.40	800.00	\$320.00
02/29/2024	IDS	AA	Review documents produced by Diocese regarding financial analysis for mediation.	2.80	800.00	\$2,240.00
02/29/2024	IDS	AA	Continue review of documents produced by Diocese regarding financial analysis for mediation.	3.30	800.00	\$2,640.00
02/29/2024	JSP	AA	Review correspondence and documents in connection with discovery issues (M. Babcock, S. Temes)	0.90	800.00	\$720.00
				37.50		\$30,000.00

Bankruptcy Litigation

02/12/2024	EG	BL	Revise and finalize motion to intervene, order and declaration of I Scharf.	4.20	800.00	\$3,360.00
02/15/2024	KLL	BL	Review and upload for further review documents produced by DOO (Vol004 and Vol005).	1.60	300.00	\$480.00
				5.80		\$3,840.00

Case Administration

02/01/2024	KBD	CA	Analyze outstanding issues on WIP.	0.10	800.00	\$80.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/05/2024	IDS	CA	Call with BSK team regarding pending matters.	0.30	800.00	\$240.00
02/05/2024	KBD	CA	Telephone call with BSK and I. Scharf regarding status of matters.	0.30	800.00	\$240.00
02/08/2024	EG	CA	Update WIP List (1.0); draft email to team re: same (.10)	1.10	800.00	\$880.00
02/20/2024	EG	CA	Draft list of committee members and counsel with contact information for JNP.	1.00	800.00	\$800.00
02/20/2024	KBD	CA	Telephone call with BSK team regarding outstanding issues.	0.40	800.00	\$320.00
02/27/2024	IDS	CA	Call with BSK team regarding case issues.	0.40	800.00	\$320.00
02/29/2024	EG	CA	Update and distribute work in progress list.	0.50	800.00	\$400.00
				4.10		\$3,280.00

Claims Administration and Objections

02/01/2024	BMM	CO	Respond to D. Hinojosa questions regarding claims chart.	0.80	800.00	\$640.00
02/01/2024	DHH	CO	Review of claims and update Claims Summary Chart.	4.20	300.00	\$1,260.00
02/01/2024	LAF	CO	Work on abuse claims database.	1.30	300.00	\$390.00
02/02/2024	DHH	CO	Review of claims and update Claims Summary Chart.	5.10	300.00	\$1,530.00
02/02/2024	IDS	CO	Continue claims review and analysis.	3.30	800.00	\$2,640.00
02/02/2024	LAF	CO	Work on abuse claims database.	3.60	300.00	\$1,080.00
02/03/2024	DHH	CO	Review of claims and update Claims Summary Chart.	3.80	300.00	\$1,140.00
02/04/2024	DHH	CO	Review of claims and update Claims Summary Chart.	2.80	300.00	\$840.00
02/05/2024	DHH	CO	Review of claims and update Claims Summary Chart.	3.80	300.00	\$1,140.00
02/05/2024	IDS	CO	Call with K Dine regarding insurers requests for authorized party expansion.	0.30	800.00	\$240.00
02/05/2024	IDS	CO	Call with Walter, Sullivan regarding authorized party access.	0.30	800.00	\$240.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/05/2024	JMD	CO	Review Diocese of Gallup decision, email I. Scharf re same (0.2).	0.20	800.00	\$160.00
02/05/2024	KBD	CO	Analyze filed proofs of claims.	1.30	800.00	\$1,040.00
02/05/2024	KBD	CO	Telephone call with I. Scharf regarding insurer request/motion.	0.30	800.00	\$240.00
02/05/2024	KBD	CO	Prepare/review correspondence relating to Granite State request regarding Bar Date Order.	0.20	800.00	\$160.00
02/05/2024	LAF	CO	Work on abuse claims database.	1.80	300.00	\$540.00
02/06/2024	DHH	CO	Review of claims and update Claims Summary Chart.	5.80	300.00	\$1,740.00
02/07/2024	DHH	CO	Review of claims and update Claims Summary Chart.	5.40	300.00	\$1,620.00
02/08/2024	BMM	CO	Analyze claims.	1.40	800.00	\$1,120.00
02/08/2024	BMM	CO	Analyze claims.	4.30	800.00	\$3,440.00
02/08/2024	DHH	CO	Review of claims and update Claims Summary Chart.	5.20	300.00	\$1,560.00
02/08/2024	DHH	CO	Complete review of claims and update Claims Summary Chart.	4.70	300.00	\$1,410.00
02/09/2024	BMM	CO	Analyze claims.	1.00	800.00	\$800.00
02/09/2024	BMM	CO	Analyze claims.	0.80	800.00	\$640.00
02/12/2024	BMM	CO	Analyze claims.	0.80	800.00	\$640.00
02/13/2024	BMM	CO	Analyze claims.	1.00	800.00	\$800.00
02/13/2024	BMM	CO	Analyze claims.	0.50	800.00	\$400.00
02/13/2024	BMM	CO	Analyze claims.	2.50	800.00	\$2,000.00
02/13/2024	BMM	CO	Analyze claims.	2.20	800.00	\$1,760.00
02/13/2024	KBD	CO	Analyze request regarding proof of claim information from Diocese.	0.20	800.00	\$160.00
02/14/2024	BMM	CO	Analyze claims.	2.00	800.00	\$1,600.00
02/14/2024	BMM	CO	Analyze claims.	0.50	800.00	\$400.00
02/16/2024	LAF	CO	Work on abuse claims database.	1.10	300.00	\$330.00
02/20/2024	LAF	CO	Work on abuse claims database.	0.50	300.00	\$150.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/21/2024	KBD	CO	Draft objection to LMI motion for clarification.	1.80	800.00	\$1,440.00
02/21/2024	LAF	CO	Work on abuse claims database.	1.00	300.00	\$300.00
02/22/2024	KBD	CO	Prepare objection to LMI motion for clarification.	0.50	800.00	\$400.00
02/22/2024	LAF	CO	Work on abuse claims database.	2.80	300.00	\$840.00
02/23/2024	LAF	CO	Work on abuse claims database.	2.30	300.00	\$690.00
02/25/2024	EG	CO	Review objection to Certain Insurer's Clarification Motion and revise.	0.30	800.00	\$240.00
02/25/2024	KBD	CO	Analyze filed abuse proofs of claim.	2.40	800.00	\$1,920.00
02/25/2024	KBD	CO	Revisions to objection to clarification motion.	0.30	800.00	\$240.00
02/26/2024	KBD	CO	Revisions to objection to clarification motion.	0.40	800.00	\$320.00
02/26/2024	LAF	CO	Work on abuse claims database.	0.50	300.00	\$150.00
02/27/2024	EG	CO	Finalize and file Opposition to Certain Insurers' Motion to Clarify Bar Date Order.	0.50	800.00	\$400.00
02/27/2024	KBD	CO	Finalize/coordinate filing objection to clarification motion.	0.20	800.00	\$160.00
				86.00		\$40,950.00

PSZJ Compensation

02/05/2024	EG	CP	Draft email to Charles Nadeau re: fee applications (.10); draft email to I. Scharf re: fee application (.10); draft email to Cheryl Knots re: fee application (.10)	0.30	800.00	\$240.00
02/05/2024	EG	CP	Finalize and file PSZJ's First Interim fee Application and supporting documentation.	1.00	800.00	\$800.00
02/08/2024	EG	CP	Draft certificate of no-objection to 4th Monthly Fee Statement.	0.30	800.00	\$240.00
02/12/2024	EG	CP	Draft email re certificate of no-objection to 4th Monthly Fee Statement.	0.20	800.00	\$160.00
02/14/2024	EG	CP	Finalize and file 5th Monthly Fee Statement.	0.50	800.00	\$400.00
02/15/2024	KBD	CP	Prepare comments to monthly fee statement.	0.50	800.00	\$400.00
02/15/2024	WLR	CP	Review January 2024 bill in anticipation of interim fee application.	0.90	800.00	\$720.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/15/2024	WLR	CP	Draft 2nd interim fee application.	0.90	800.00	\$720.00
02/27/2024	IDS	CP	Review omnibus objection to fee applications filed by UST.	0.40	800.00	\$320.00
				5.00		\$4,000.00

General Creditors' Committee

02/13/2024	KBD	GC	Analyze correspondence with SCC regarding ongoing case issues.	0.10	800.00	\$80.00
02/16/2024	KBD	GC	Telephone call with SCC and professionals regarding ongoing case issues.	0.80	800.00	\$640.00
02/16/2024	KBD	GC	Follow-up call with I. Scharf regarding next steps.	0.10	800.00	\$80.00
02/26/2024	IDS	GC	Email agenda to Committee members.	0.40	800.00	\$320.00
02/26/2024	IDS	GC	Attend Committee meeting.	1.20	800.00	\$960.00
02/26/2024	KBD	GC	Analyze correspondence relating to Committee meeting and next steps.	0.10	800.00	\$80.00
02/26/2024	KBD	GC	Telephone call with Committee and counsel regarding ongoing case issues.	1.20	800.00	\$960.00
02/27/2024	IDS	GC	Call with Stippel regarding mediation.	0.40	800.00	\$320.00
				4.30		\$3,440.00

Hearings

02/06/2024	KBD	HE	Attend telephonic hearing regarding exclusivity.	1.00	800.00	\$800.00
				1.00		\$800.00

Insurance Coverage

02/08/2024	IDS	IC	Review analysis of INA issues	0.80	800.00	\$640.00
02/08/2024	IDS	IC	Attention to INA solvency issues, restructurings	1.10	800.00	\$880.00
02/13/2024	IDS	IC	Work on slotting spreadsheet	2.20	800.00	\$1,760.00
02/26/2024	IDS	IC	Update insurance analysis.	2.10	800.00	\$1,680.00
				6.20		\$4,960.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mediation						
02/19/2024	IDS	ME	Telephone call with mediator, J. Anderson, T. Stippel, C. Lafave and K. Dine regarding mediation.	0.70	800.00	\$560.00
02/19/2024	KBD	ME	Telephone call with mediator, J. Anderson, T. Stippel, C. Lafave and I. Scharf regarding mediation.	0.70	800.00	\$560.00
02/26/2024	KBD	ME	Analyze mediator engagement letter.	0.10	800.00	\$80.00
02/28/2024	KBD	ME	Update on outstanding issues with I. Scharf.	0.10	800.00	\$80.00
				<u>1.60</u>		<u>\$1,280.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$92,550.00

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Expenses

02/05/2024	PO	Postage	3.79
02/05/2024	RE	Copy expense(123 @0.10 PER PG)	12.30
02/05/2024	RE	Copy expense(123 @0.10 PER PG)	12.30
02/05/2024	RE	Copy expense(123 @0.10 PER PG)	12.30
02/16/2024	PO	Postage	1.12
02/27/2024	PO	Postage	18.99
02/27/2024	RE	Copy expense(180 @0.10 PER PG)	18.00
02/27/2024	RE	Copy expense(32 @0.10 PER PG)	3.20
02/29/2024	OS	Everlaw, Inv. 108251	682.00
02/29/2024	PAC	Pacer - Court Research	12.00

Total Expenses for this Matter

\$776.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

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A/R STATEMENT

Outstanding Balance from prior invoices as of 02/29/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135073	09/30/2023	\$36,377.90	\$0.00	\$36,377.90
135075	10/31/2023	\$15,620.90	\$0.00	\$15,620.90
135258	11/30/2023	\$11,664.00	\$0.00	\$11,664.00
136248	12/31/2023	\$8,016.00	\$0.00	\$8,016.00
137954	01/31/2024	\$110,320.00	\$1,354.02	\$111,674.02
Total Amount Due on Current and Prior Invoices:				\$276,678.82